

25X1



17

**SECRET**

DPS-0593

Copy 2 of 20

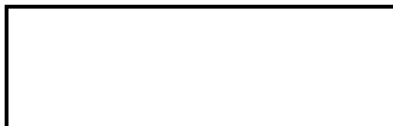
19 May 1958

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contracts Nos. TR-57, LW-473, NY-A-2130, SC-21-54, SC-45-12, HF-CT-695, SC-56-42, HF-20-80, and HF-22-58 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PD/DCI and certified for payment by the Comptroller, DPS/DCI.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved and certified by the Contracting Officer, DPS/DCI.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

25X1



The return address will read:

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CONCURRENCES:

25X1

SIGNED

for Security Officer, DPS/DCI

25X1

SIGNED

5/23/58

Comptroller, DPS/DCI

25X1

SIGNED

for General Counsel

5/23/58

APPROVED:

SIGNED

RICHARD M. BISSELL, JR.  
SA/PD/DCI

DPS/DCI:EJP;bas

Distribution:

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1.  TR-57
2.  - LW-473
3.  - NY-A-2130
4.  - 21-54
5.  SC-45-12
6.  HF-CT-695
7.  - SC-56-42
8.  HF-20-80
9.  - HF-22-58
10. thru 18. - Finance
19. - Security
20. - Chrono (RI)

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**SECRET**